

Schedule 12.17(c)

1. Medicare Cost Report – CMS Form 2552-96 (Annual)
2. Medicaid Cost Report – Michigan Medicaid Filed Data Report (Annual)
3. Medicaid – MIP Quarterly Report
4. Medicare – Interim Rate Review (Annual)
5. Michigan Inpatient Database and Michigan Outpatient Database- MHA (Patient case level data for inpatient and outpatient surgery cases)
6. Annual MHA Community Benefits Survey – A listing of all programs and service that address identified community health-related needs
7. Annual AHA Survey
8. Michigan Certificate of Need Annual Survey – Annual summary of all surgical, open heart, PET, CT, MRI, Litho, cardiac catheterization and MRT procedures, plus licensed beds and emergency department visits and admissions
9. PSO (Patient Safety Organization) events – MHA
10. NHSN – CDC (Infectious disease data reported to CDC in a national database)
11. HCAHPS – Patient satisfaction data
12. MHA Keystone – Surgery, ICU, Cath UTI, VAP, BSI, Hand hygiene, HAI – We participate in, and send data to, MHA via Keystone initiative. Data may include hand hygiene rates, catheter-related blood stream infections, ventilator-associated pneumonia, and catheter-associated urinary tract infections.
13. NDNQU – Falls, Pressure Ulcers, Nurse Staffing (This is the national nursing database to which we send falls, pressure ulcers and others)
14. Readmissions – IHI, State of Michigan (Readmission data sent to MHA/MPRO as part of the IHI STAAR project)
15. CDAC – This is the CMS audit of our Core Measures submissions
16. Medpar data – finance data; state and federal
17. New Hires Report – Monthly – State
18. Job Openings and Labor Turnover Report – U.S. Department of Labor